

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23<sup>rd</sup> May 2009 to 22<sup>nd</sup> June 2009 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

**G.O.Rt.No. 961 .**

**Dated: 08-07-2009.**  
**Read the following:**

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill No. 55903222 dt. 24.06.2009.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.23,691/- (Rupees Twenty Three Thousand Six Hundred and Ninety One only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> May, 2009 to 22<sup>nd</sup> June, 2009 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments".
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The M/s.Bharti Airtel Limited; Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 961, Dated:08-07-2009  
For the period from 23<sup>rd</sup> May, 2009 to 22<sup>nd</sup> June, 2009.**

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	1528.26	2000	---
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	1021.88	2000	---
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	266.38	1375	---
4.	9949904781	T.Krishna, Joint Secy.	608.29	1375	--
5.	9849904795	RamachandraReddy, Jt. Secy	256.72	1375	----
6.	9849904766	R.Laxmaiah, Dy. Secy.	842.42	1375	---
7.	9849904767	S.Viswanatha Rao, OSD	939.75	1375	---
8.	9849904768	S.Devendar Reddy, Addl.D	610.49	1375	---
9.	9866134783	K.G.Krishna Murthy, G.P.	877.45	1375	--
10.	9849904764	V.V.V.Satyanarayana, A.S.	550.98	625	---
11.	9000904617	Advisor	146.71	625	----
12.	9849904765	P.Sambasiva Rao, A.S.	574.13	625	--
13.	9849904769	M.Subhan Khan, A.S.	528.04	625	---
14.	9849904771	K.Nagendra Babu, A.S.	197.41	625	---
15.	9849904773	T.Narasiah, A.S.	510.48	625	---
16.	9849904783	P.Venkat Reddy, A.S.	163.78	625	---
17.	9000904619	N.Srinivasulu, A.S.	512.34	625	--
18.	9849904775	VSC Kesava Rao, AD (UBS)	967.88	625	342.88
19.	9849904772	S.O. (OP)	525.58	625	---
20.	9849904770	S.O. (Coordn.)	468.23	625	----
21.	9849904776	P.S. to Prl. Secy.	890.68	625	265.68
22.	9849904763	P.A. to Prl. Secy.	478.71	625	--
23.	9849904780	P.S. to Secretary (P)	966.80	625	341.80
24	9849904777	P.A. to Joint Secretary	137.87	625	---
25	9000904615	N.Jhancy, PS. to Jt. Secy. (R)	496.37	625	---
26	9000904616	P.Kiran Kumar, S.O.		625	----
27	9000904618	K.S. Prasad, S.O.	340.28	625	---
28	9000904620	K.V.Lalitha, S.O.	668.40	625	43.40
29	9000904621	M.Pratap Reddy, S.O.	524.48	625	---
30	9000904622	Ch.ChandrasekharSarma,S.O	597.84	625	---
31	9000904623	P.Laxman, S.O.	322.63	625	----
32	9000904624	K.Degamber,PA to Spl. Secy	854.27	625	229.27
33	9000904625	T.Srinivasulu, S.O.	709.78	625	84.78
34	9000904626	G.Devender Reddy, S.O.	242.10	625	---
35	9000904627	P.Sai Kumar, S.O.	693.79	625	68.79
36	9000904628	Vacant, S.O.(J-Section)	215.07	625	---
37	9000904629	Prasad Babu, S.O.	313.79	625	---
38	9000904630	Venkatakrishna, S.O.	295.59	625	---
39	9000904631	K.S.Gangaiah Das, R.O.	564.19	625	----
40	9000904632	V.V.Krishna Reddy, S.O.	581.29	625	---
41	9000904633	P.V.Raghuram, S.O.	408.66	625	---
42	9000904634	J.Nagamani Bai, S.O.	570.81	625	---
43	9000904635	V.Krishna Murthy, S.O.	438.99	625	---
44	9000904636	B.Yadagiri, S.O.	792.52	625	167.52
45	9000904637	A.Ramakrishna Rao, S.O.	711.72	625	86.72
46	9000904638	Vacant, S.O. (Vig-IV)	137.88	625	----
47	9000904639	P.Krishna Mohan, S.O.	269.72	625	---

**P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT**

//FORWARDED BY ORDER//

SECTION OFFICER